

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:337-663

Quotations are Due By:

(Eastern Time)10:00 AM on 03/13/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: CMH Pub 40-5-1 History of Air & Ballistic Missile Defense

QUANTITY: 3480 Total Notch Bound Books (equals 1,740 Books for Vol. I & 1,740 Books for Vol. II); plus digital deliverables; and 13 QARC's.

RESTRICTION ON LOCATION OF PRODUCTION FACILITIES: All production facilities used in the manufacture of the product(s) ordered under this contract must be located within a 60-mile radius of zero milestone, Washington, DC.

*****SUBMIT FAX QUOTE TO 202-512-1612*****

TRIM SIZE: 8-1/2 x 11", bind on 11" dimension.

PAGES: .

Volume I; 304 pages plus separate wraparound cover.

Volume II; 408 pages plus separate wraparound cover.

SCHEDULE:

Furnished Material will be available for pickup by 03/13/2009

Deliver complete (to arrive at destination) by 04/10/2009

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

All the requirements of these specifications apply equally to all items unless otherwise indicated.

PRINTING: Covers 1 & 4 plus spine print full coverage all sides bleed with type, line, and illustration matter in builds of the four process inks with some type/line matter reversed out to appear white. Covers 2 & 3 are blank. Contractor to determine spine thickness and adjust backstrip, if necessary. Coat (after printing) the entire surface of Covers 1 & 4 plus spine with a clear high gloss varnish to prevent scratching and smearing.

Volume I:

Text prints head to head with type/line matter, and illustration matter in black ink only, and is paginated I thru XIV, 1 thru 290 with blank pages scattered throughout.

Volume II:

Text prints head to head with type/line matter, and illustration matter in black ink only, and is paginated I thru XVIII, 1 thru 390 with blank pages scattered throughout.

Maps (23): Twenty Three maps print in up to two colors; Black, a match of Pantone's 185 (Red) and Reflex

Blue. (19) Nineteen maps print with Reflex Blue & Black (folioed pages of Vol I. pages 135-138, Vol II. pages 139, 141, 142, 144-147, 161-163, 168, 170, 172, 211, 217. (4) Four maps print with a match of Pantone's 185 (Red)& Black (folioed pages of Vol. II; 33, 261, 262, 264).

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with (3) workdays notice.

Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

NOTE: Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

DIGITAL DELIVERABLES: Upon completion, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, Postscript files, Adobe Acrobat, Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One CD-Rom generated on an IBM computer system using InDesign CS3 and Photoshop CS3 in native and PDF format. Printer and screen fonts are included on the disk. Pantone color system is used. A complete set of individual page laser visuals for the text and cover.

One full color laser printout of Cover only.

GPO Form 952 Desktop Publishing - Disk Information.

One reproduction proof, Form 905 (R. 8/00) with labeling and marking specifications.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Cover: JCP Code* L10, Litho Coated Cover, White, 80 lbs.

Text: MUST be Sappi Corporation's White Opus Dull Coated Offset Book (no exceptions - must match book series), White 70 lbs. NOTE: All text paper used in each copy must be of a uniform shade.

COLOR OF INK:

Cover: 4-Color Process, Text: Black, Maps: Black, a match of Pantone's 185 (Red) & Reflex Blue to match OK'd proofs.

PRINT PAGE: Head to Head

MARGINS:

Covers 1 & 4 plus spine-- Inadequate gripper margins; bleed all sides uncommon. Contractor to determine spine thickness and adjust backstrip, if necessary. Type must center on width of spine.

Text -- Adequate gripper margins; follow trim marks on furnished electronic media.

Maps -- Inadequate gripper margins; Contractor to center maps on page.

PROOFS:

Two (2) sets of digital color content proofs of entire publication (Volumes I&II) created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product. At contractor's option, bluelines may be submitted.

--PLUS--

One (1) set of digital one-piece composite laminated color proofs (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) of (Volumes I&II) entire cover plus spine and all maps with a minimum resolution of 2400 dpi are required (indicate margins) on the actual production stock. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; gray scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

--Plus--

Contractor to submit ink draw downs on actual production stock of Pantone colors used in job.

Submit proofs together with the furnished media (copy/transparencies/electronic files) to the U.S. Government Printing Office, Contract Management Division, Contract Compliance Section (PPSC), 27 G

Street, NW, Stop PPSC (RM C 811) Washington, D.C. 20401. Furnished proof label must be filled in by the contractor and used on all proof packages.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than (10) workdays from receipt in the department to when they are made available for pickup at the department.

The contractor must not print prior to receipt of an "OK to print."

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

BINDING:

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

Notch bind with glue-on wraparound cover with notch perforations. Score covers on bind folds and Covers 1 and 4 a minimum of 3/16" from the bind fold. Note: Slit perforations not permitted. Covers 2 and 3 should be cleared of ink and varnish across spine and between hinge scores.

PACKING:

Contractor to gather 1 copy each of Volume 1 and Volume II and shrink film wrap as a set. Pack all sets in suitable, uniform quantities in shipping containers.

DISTRIBUTION:

Deliver 972 sets (includes 50 Departmental Random Blue Label Copies) to: US Army Media Distribution Division, 1655 Woodson Road, St. Louis, MO 63114-6181. (Receiving dock closes at 2:00 PM local time).

Deliver 725 sets marked "Depository Copies, Item 0344" to: U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

Note on "Blue Label" Copies--A copy of the Government-furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 25 sets and all furnished materials plus digital deliverables to: US Army Center of Military History, 102 4th Avenue, Bldg. 35, Room 170, Attn: Beth McKenzie (202) 685-2350, Fort McNair, Washington, DC 20319-5058. Note: Use side loading dock.

Deliver 15 sets, marked "File Copies" to: Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Deliver 2 sets to: Army Publishing Directorate, 2461 Eisenhower Avenue, Hoffman Bldg. 1, Room 1020, Attn: Jim Coleman, Alexandria, VA 22331-0302.

Deliver 1 set to: Army Publishing Directorate, 2461 Eisenhower Avenue, Hoffman Bldg. 1, Room 1020, Attn: JDSO-PAT-L, Alexandria, VA 22331-0302.

Contractor to provide one (1) sample set to: U.S. GOVERNMENT PRINTING OFFICE PRINTING
PROCUREMENT, AGENCY PUBLISHING SERVICES, AST 2, ATTN: Timothy Minor, 27 G STREET
NW. STOP: CSAPS, C817 WASHINGTON, DC 20401

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:
Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

-----ATTRIBUTE-----	-----Specified Standard-----
P-7. Type Quality and Uniformity-----	O.K. Press Sheets-----
P-10. Process Color Match-----	O.K. Press Sheets-----

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

- P-7. OK Proofs, Furnished Media.
- P-10. OK Proofs, Furnished Media.

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to-execute-a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

"DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions."

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